

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Procedure – Agriculture and Cooperation Department –Telephones –Cellular Cell Phones
allotted to Gazetted Officers of Agri & Coop Dept, – Bill for the period from 05-02-2015 to
04-03-2015 - Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.RT.No. 355

Dated:22-05-2015.

Read the following:

1. G.O.Rt.No.234, IT&C Department, Dt:25-07-2009 of ITC Deptt.
2. Bills received from Bharti Airtel, dt:06-03-2015.

ORDER :

Sanction is hereby accorded for payment of an amount of **Rs.9,259/-** (Rupees Nine thousand two hundred and fifty nine only) to Bharti Airtel Limited Mobile Services, Hyderabad, Account No. 1048430829, towards Cellular telephone charges for the following officials of Agri & Coop Dept, which is provided by the Government for the period from 05-02-2015 to 04-03-2015.

S. No	Name of the Officer	Designation	Mobile No.	Bill Amount in Rs.	Approved amount in Rs.
1.	Sri Balaji D.Manjule, IAS	Deputy Secretary (Agri&OP)	7032709401	1,064.79	1065.00
2.	Smt.A.Vijaya Lakshmi	PS to Secy(Coop&Mktg)	7032709402	305.48	305.00
3.	Smt.P.Surya Kumari	PS to Prl.Secy(Agri)	7032709403	308.01	308.00
4.	Sri Ch.Subba Rao	Deputy Secretary (Mktg,Horti&Seri)	7032709404	477.80	478.00
5.	Sri A.Ravindra Nath	Section Officer	7032709405	277.31	277.00
6.	Smt.Ch.Taruni Kumari	Section Officer	7032709406	625.33	625.00
7.	Sri D.Prakasa Rao	Section Officer	7032709407	382.60	383.00
8.	Smt.B.Hemalatha Devi	Section Officer	7032709408	299.11	299.00
9.	Sri Y.Sreeram	Section Officer	7032709410	315.62	316.00
10.	Smt.V.N.Indira	Section Officer	7032709412	555.56	525.00
11.	Sri P.Veeranjaneyulu	Section Officer	7032709413	148.21	148.00
12.	Sri N.Ramakrishna	Section Officer	7032709414	392.92	393.00
13.	Smt.KRVSG Madhavi Latha	Section Officer	7032709415	388.85	389.00
14.	Sri P.V.N.V.Satyanarayana	Section Officer	7032709417	263.64	264.00
15.	Sri S.Narsing Rao	Section Officer	7032709418	242.71	243.00
16.	Sri D.Ramesh Babu	Section Officer	7032709419	474.49	474.00
17.	Sri Radhakrishna Patro	Section Officer	7032709420	102.63	103.00
18.	Sri S.Thrimurtulu	Section Officer	7032709421	581.79	582.00
19.	Sri S.Nagi Reddy	Asst. Secretary	7032709422	240.79	241.00
20.	Smt.B.Vandana	Asst. Secretary	7032709423	296.85	297.00
21.	Sri G.Sambasiva Rao	Section Officer	7032709424	169.23	169.00
22.	Smt.D.Roselatha Bai	Deputy Secretary	7032709426	1426.58	1375.00
TOTAL					9259.00

(P.T.O)

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2. The amount sanctioned above shall be debited to “3451 – Secretariat Economic Services-090 – Secretariat – 18 – Agriculture and Cooperation Department - 130 – Office Expenses - 131 – Service Postage, Telegrams and Telephone charges.”

3. The Agriculture and Cooperation (OP.II/Claims) Department are requested to draw a cheque for an amount of Rs.9,259/- (Rupees Nine thousand two hundred and fifty nine only) in favour of M/s Bharti Airtel Limited, Hyderabad, Account No.000805002144, ICICI BANK LIMITED, KHAIRATABAD BRANCH, IFSC code ICIC00000008, MICR code: 500229002.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BALAJI D.MANJULE
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Bharti Airtel Ltd – Mobile Service., My Home Tycoon,Blk ‘A’ 201,
6-3-1191, Kundanbagh, Begumpet, Hyderabad
The Agriculture and Cooperation (OP.II/Claims) Department,
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Copy to: All Officers.
SF/SCs.

// FORWARDED ::BY ORDER //

SECTION OFFICER